

# TAX INVOICE

Invoice# 452393



**Sri Venkateshwara Hardware**

82 New Kantharaj Urs Road, Mysore,  
Karnataka 570023  
Mysore  
Karnataka  
India  
GSTIN 29AABMS0175C3Z6

Bill To:

Siddharth Kini  
234 Kumaraswamy Layout Bengaluru, Karnataka  
560078  
Bengaluru  
Karnataka  
India  
GSTIN 49AABMS0175C3Z7

Invoice Date : Apr 01, 2022

Due Date : Apr 15, 2022

Place of Supply: Karnataka

| #         | Item Description                                  | HSN/SAC | Qty | Rate | SGST         | CGST         | Cess      | Amount   |
|-----------|---|---------|-----|------|--------------|--------------|-----------|----------|
| 1         | Birla White Wallcare Putty<br>40kg                | 5432    | 7   | 1600 | 1008.00<br>9 | 1008.00<br>9 | 0.00<br>0 | 11200.00 |
| 2         | Asian Paints Apex<br>Weatherproof Emulsion<br>20L | 8769    | 3   | 5000 | 1350.00<br>9 | 1350.00<br>9 | 0.00<br>0 | 15000.00 |
| Sub Total |   |         |     |      |              |              |           | 26200.00 |
| SGST (9%) |   |         |     |      |              |              |           | 2358.00  |
| CGST (9%) |   |         |     |      |              |              |           | 2358.00  |

**TOTAL**

**Rs.30,916.00**